

ESTIMATE SUMMARY

10:59:05

 CONTID: C16043R ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 16043R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 O-05-AJ Expansion Joint Repair
 TIME CHARGED: 66.0 DAYS TIME ALLOW: 4/30/20(FIXED COMPLETION DAT
 PERCENT TIME: 92.96 ORIG TIME ALLOW: 4/30/20(FIXED COMPLETION DAT

PROJECT NO: NH 160A-002
 US 160 O-05-AJ Expansion Joint Repair
 NAME OF ROAD: US HWY 160
 PROJECT COUNTIES: LA PLATA

CONTRACTOR: AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY
 225 UNION BLVD. SUITE 500
 LAKEWOOD CO 80228 303-795-2582

PAY PERIOD ENDING	07/16/2008	DATE TIME STARTED	02/20/2008
DATE LET	01/17/2008	DATE WORK BEGAN	03/17/2008
DATE AWARDED	01/25/2008	DATE TIME STOPPED	04/25/2008
DATE CONTRACT EXECUTED	02/15/2008	DATE ACCEPTED	04/25/2008
DATE NOTICE TO PROCEED	02/20/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 259,471.37 PARTICIPATING	\$ 247,008.54	\$ 12,462.39
AWARD PROJECT AMT:	\$ 245,745.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.20% TOTAL EARNINGS	247,008.54	12,462.39
FUNDS AVAILABLE:	\$ 12,462.83 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	247,008.54	12,462.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,686.18	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	243,322.36	12,462.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	243,322.36	12,462.39
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 12,462.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0010	202-05010	SAWING CONCRETE (10 INCH)	272.000	272.000		
			LF	0.000	0.00	
			35.00000	272.000		9,520.00
0015	202-05100	SANDBLASTING REINFORCING STEEL	30.000	30.000		
			SY	0.000	0.00	
			40.00000	30.000		1,200.00
0020	203-00000	UNCLASSIFIED EXCAVATION	1.000	1.000		
			CY	0.000	0.00	
			70.00000	1.000		70.00
0025	208-00005	EROSION LOG	140.000	140.000		
			LF	0.000	0.00	
			12.00000	140.000		1,680.00
0030	208-00021	SILT FENCE (REINFORCED)	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0040	210-00425	RESET BRIDGE RAILING	0.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0045	210-01130	RESET GUARDRAIL TYPE 3	0.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0050	211-00100	DRILLING HOLE	152.000	152.000		
			LF	0.000	0.00	
			25.00000	152.000		3,800.00
0055	212-00006	SEEDING (NATIVE)	0.028	0.028		
			ACRE	0.000	0.00	
			6,000.00000	0.028		168.00

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CAT NO0200 ROADWAY						
0060	212-00032	SOIL CONDITIONING	0.028 ACRE	0.028 0.000	0.00	168.00
			6,000.00000	0.028		
0065	213-00004	MULCHING (WEED FREE STRAW)	0.028 ACRE	0.028 0.000	0.00	70.00
			2,500.00000	0.028		
0070	213-00061	MULCH TACKIFIER	10.000 LB	10.000 0.000	0.00	120.00
			12.00000	10.000		
0075	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	1.000 0.000	0.00	2,500.00
			2,500.00000	1.000		
0080	250-00110	HEALTH AND SAFETY OFFICER	2.000 HOUR	2.000 0.000	0.00	900.00
			450.00000	2.000		
0085	250-00120	MATERIAL SAMPLING AND DELIVERY	2.000 EACH	2.000 0.000	0.00	3,000.00
			1,500.00000	2.000		
0090	250-00200	MATERIAL HANDLING (STOCKPILE)	0.000 CY	0.000 0.000	0.00	0.00
			500.00000	0.000		
0095	250-00210	SOLID WASTE DISPOSAL	1.000 CY	1.000 0.000	0.00	500.00
			500.00000	1.000		
0100	250-00220	HAZARDOUS WASTE DISPOSAL	0.000 CY	0.000 0.000	0.00	0.00
			500.00000	0.000		
0105	515-00400	CONCRETE SEALER	71.000 SY	71.000 0.000	0.00	852.00
			12.00000	71.000		
0110	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	65.000 SY	65.000 0.000	0.00	780.00
			12.00000	65.000		

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CAT NO0200 ROADWAY						
0115	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	136.000	136.000		
			LF	0.000	0.00	
			100.00000	136.000		13,600.00
0120	601-03040	CONCRETE CLASS D (BRIDGE)	30.600	30.600		
			CY	0.000	0.00	
			1,200.00000	30.600		36,720.00
0125	601-06150	CONCRETE (PATCHING)	4.000	4.000		
			SF	0.000	0.00	
			70.00000	4.000		280.00
0130	602-00000	REINFORCING STEEL	3,934.000	3,933.400		
			LB	0.000	0.00	
			1.00000	3,933.400		3,933.40
0135	607-11525	FENCE (PLASTIC)	50.000	50.000		
			LF	0.000	0.00	
			3.00000	50.000		150.00
0140	609-20010	CURB TYPE 2 (SECTION B)	28.000	28.000		
			LF	0.000	0.00	
			50.00000	28.000		1,400.00
0145	609-40010	CURB TYPE 4 (SECTION B)	8.000	8.000		
			LF	0.000	0.00	
			80.00000	8.000		640.00
0150	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0155	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			66,000.00000	1.000		66,000.00
0160	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0165	630-00000	*FLAGGING	122.750	122.750		
			HOUR	0.000	0.00	
			25.00000	122.750		3,068.75

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CAT NO0200 ROADWAY						
0170	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	12.000		
			DAY	0.000	0.00	
			80.00000	12.000		960.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	28.000	28.000		
			DAY	0.000	0.00	
			500.00000	28.000		14,000.00
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	13.000		
			EACH	0.000	0.00	
			25.00000	13.000		325.00
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000	39.000		
			EACH	0.000	0.00	
			35.00000	39.000		1,365.00
0190	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	199.000	199.000		
			SF	0.000	0.00	
			17.00000	199.000		3,383.00
0195	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	47.000	47.000		
			EACH	0.000	0.00	
			11.00000	47.000		517.00
0205	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000	8.000		
			EACH	0.000	0.00	
			22.00000	8.000		176.00
0210	630-80375	CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY)	160.000	160.000		
			LF	0.000	0.00	
			90.00000	160.000		14,400.00
0215	630-80380	*TRAFFIC CONE	100.000	100.000		
			EACH	0.000	0.00	
			5.00000	100.000		500.00
0220	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00

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CAT NO0200 ROADWAY							
0225	700-70010	F/A MINOR CONTRACT REVISIONS	12,462.230	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70011	F/A PARTNERING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0260	630-80351	VERTICAL PANEL (PLASTIC)	80.000	80.000			
			EACH	0.000	0.00		
			10.00000	80.000		800.00	
0265	900-00006	ADDED ITEM (DOLLAR)/ DRAINAGE IMPROVEMENTS	1.000	0.000			
			DOL	1.000	2,400.00		
			2,400.00000	1.000		2,400.00	
0270	900-00014	ADDED ITEM (LUMP SUM)/ SANDBLASTING OF STEEL GIRDERS AND ROCKER BEARINGS	1.000	0.000			
			L S	1.000	3,893.13		
			3,893.13000	1.000		3,893.13	
0280	900-00014	ADDED ITEM (LUMP SUM)/ BRIDGE EXPANSION DEVICE MODIFICATION	1.000	0.000			
			L S	1.000	6,169.26		
			6,169.26000	1.000		6,169.26	
			CAT 0200	CURRENT AMT \$	258,471.37 \$	12,462.39 \$	246,008.54
CAT NO0400 CONSTRUCTION ENGINEERING							
0255	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	1,000.00 \$	0.00 \$	1,000.00
PROJECT TOTAL			CURRENT AMT \$	259,471.37 \$	12,462.39 \$	247,008.54	